

ILLINOIS MARINE TOWING

3. Barge Inspection Report Forms (December 2015)

Illinois Marine Towing VGP Barge Inspection Report Form

Equipment: ING2332

Company: Ingram Barge Company

Inspection Date Time: 12/01/2015 06:15

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Vessel General Permit Compliance

Vessel/Asset: Channahon (MV)

Waterway: Illinois River

Location: Mobil Coke Lower

1277

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐


Woods or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Carl Aldrich

Approved by (Printed): Carl Aldrich

Approved by (Signature): 

By signing this Signature Form, the Inspector certifies that the barge(s) have been inspected in accordance with the instructions above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2332

Vessel/Asset: Channahon (MV)

Company: Ingram Barge Company

Waterway: Illinois River

/ 278

Inspection Date Time 12/01/2015 06:15

Location: Rapps Fleet

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Carl Aldrich

Approved by (Printed): Carl Aldrich

Approved by (Signature)

Carl Aldrich

Endorse your Signature (Printed) as it at the barge(s) has been inspected & compliance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2332 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/01/2015 06:25 Location: Mobil Coke Lower
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Carl Aldrich

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Entering your Signature IMT indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075163

Vessel/Asset: Channahon (MV)

Company: Ingram Barge Company

Waterway: Illinois River

1278

Inspection Date Time: 12/01/2015 06:40

Location: IMT Chan (Crane)

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Carl Aldrich

Approved by (Printed) Carl Aldrich

Approved by (Signature)



By signing your Signature here, I declare that the Barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any deficiencies noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5323 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River J 277
Inspection Date Time: 12/01/2015 10 35 Location: Mobil Coke Lower
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Inspected by Signature: [Signature] (Indicates that the inspectors have taken and signed in accordance as indicated above)

[Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5323

Vessel/Asset: Channahon (MV)

Company: Ingram Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 12/01/2015 14:50

Location: Mobil Coke Spout

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Carl Aldrich

Approved by (Printed): Carl Aldrich

Approved by (Signature): 

By signing this Signature Form, you declare that the barge(s) have been inspected as described above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5323 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/01/2015 14:55 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

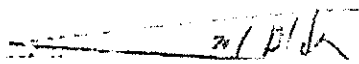
Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Carl Aldrich

Approved by (Printed) Carl Aldrich

Approved by (Signature) 

Entering your Signature indicates that the barges have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT147 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 299 95
Inspection Date Time: 12/01/2015 23:40 Location: SYD Lower Wall (SYS)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Paul Roman

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

When a violation is observed, and when a violation is observed, it must be reported to the appropriate authority immediately.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN122001B

Vessel/Asset: Midwest Pride

Company: Ingram Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 12/02/2015 10:55

Location: Mobil Coke Lower

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Warning: VGP Signature PDF indicates that the barge(s) have been inspected in accordance with VGP 4.1.1 and 4.1.2.

[Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT122 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/02/2015 11:20 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): TIMFORD

Approved by (Printed): Robert Derbas

Approved by (Signature)

Entering your Signature indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Robert L Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: II1065440 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/02/2015 13:59 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Dennis Vahle

Approved by (Printed): Dennis Vahle

Approved by (Signature)

Enter your Signature Here indicates that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2001 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 208
Inspection Date Time: 12/02/2015 23:14 Location: Osage Hennepin
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☐
If no, were decks cleaned? ☒

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): brett kirbach

Approved by (Printed): Jeff Bloomfield

Approved by (Signature)

Entering your Signature PB indicates that the barge(s) has been inspected in accordance as indicated above.
problems noted

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN065440 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 12/03/2015 11:25 Location: IMT Lemon! (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): MOHZER TARAWNEH

Approved by (Printed): Robert Derbas

Approved by (Signature)

Inspected by Signature: I certify that the barge(s) have been inspected in accordance as indicated above.
(printed name)

Robert L Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY422 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/03/2015 13 25 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) MONZERTARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

Entering your Signature (X) indicates that the barge(s) have been inspected in accordance as indicated above.
Please see note 3.

Robert L Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC251 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 12/03/2015 20:45 Location: IMT Lemont Repair Dock
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature Proclaims that the barge(s) have been inspected in accordance as indicated above
problems noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075163 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/04/2015 06:00 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brian Bauser

Approved by (Printed) Brian Bauser

Approved by (Signature)

Attaching your Signature (Printed) to the report. Have been signed for your name as indicated above.
printed name



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN995429 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/04/2015 06 00 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

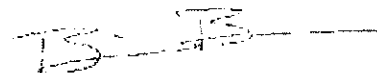
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brian Bauser

Approved by (Printed) Brian Bauser

Approved by (Signature)

Obtaining your Signature RB indicates that the barge(s) have been inspected in accordance as indicated above
on sheets entered



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2001 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/04/2015 10:35 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

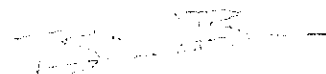
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brian Bauser

Approved by (Printed) Brian Bauser

Approved by (Signature)

Intending your Signature (Printed) indicates that the inspection has been completed in accordance with the VGP Fact Sheet 3.4.4.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1993 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/04/2015 11:20 Location: SAM M. FLEMING
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) MONZERTARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

Endorse your Signature. PFI indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted

Robert L. Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2158 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/04/2015 11 20 Location: SAM M. FLEMING
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Wolds or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) MONZERTARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Entering your Signature PD certifies that the barge(s) have been inspected in accordance as indicated above.
particular noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1925 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/04/2015 11:22 Location: Farmer Bubs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐


Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brian Bauser

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature Represents that the barge(s) have been inspected in accordance as indicated above
or better noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2001 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River J 277
Inspection Date Time: 12/04/2015 14 11 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): James Wexelburg

Approved by (Printed): Tommy Walter

Approved by (Signature)

By using your Signature PPA, you attest that the barges have been inspected to the degree as indicated above
properly and fully.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN017422 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/04/2015 14:30 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
if no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐


Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brian Bauser

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature Also indicates that the barge(s) have been inspected in accordance as indicated and no violations noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: I1122001B Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/04/2015 14:30 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brian Bauser

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PIR indicates that the barges have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1925 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/04/2015 14:30 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brian Bauser

Approved by (Printed) Brian Bauser

Approved by (Signature)

entering your Signature PFI indicates that the barges have been inspected in accordance as indicated above.
your name listed



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: INC1995 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/04/2015 14:30 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brian Bauser

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature Here implies that the barge(s) have been inspected in accordance as indicated and
no other notes



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2063 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/04/2015 14:30 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brian Bauser

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
previous entry



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5323 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 276
Inspection Date Time: 12/04/2015 14:30 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Brian Bauser

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your signature certifies that the barge(s) have been inspected in accordance with the VGP and any violations noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2006 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/04/2015 16:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) MONZERTARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

Placing your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted

Robert L Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IIG1993 Vessel/Asset: William C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 12/05/2015 23:50 Location: IMT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

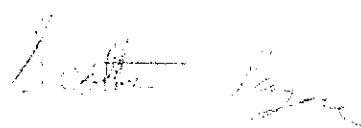
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): AUSTIN BRAUN

Approved by (Printed): Scottis Payne

Approved by (Signature)

Entering your Signature (S) indicates that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2156 Vessel/Asset: William C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 12/05/2015 23:50 Location: IMT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): AUSTIN BRAUN

Approved by (Printed): Scottis Payne

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above.
properly noted

Scottis Payne

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: INC2228 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/06/2015 11:15 Location: MARGE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

N/A

Inspected by (Printed): MONZERTARAWNEH

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert L Derbas

Entering your Signature EIT, indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT 122 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/06/2015 12 00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): bratt kirbach

Approved by (Printed): Ivar Van Waldenburg

Approved by (Signature)

Consent: your Signature certifies that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT212 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/06/2015 12 00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) brett kirbach

Approved by (Printed) Ivar Von Waidenburg

Approved by (Signature)

Entering your Signature in this box indicates that the barge(s) have been inspected in accordance as indicated on the permit and water.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC255 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/06/2015 12:00 Location: IMT Lemont (HRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): brett kirbach

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above, problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI256B Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/06/2015 12:00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) brett kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2007 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/06/2015 14:15 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): James Wexelberg

Approved by (Printed): Tommy Walter

Approved by (Signature)

Under your Signature PDI notes that the barges have been inspected in accordance as indicated above.
printed or led

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2014 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/06/2015 14 15 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature IM indicates that the barges have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2107 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 276
Inspection Date Time: 12/06/2015 14:15 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

I hereby certify that the barge(s) have been inspected in accordance as indicated above.
Signature: [Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY429 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/06/2015 14:15 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Accepting your Signature I affirm that the barge(s) have been inspected in accordance as indicated above and are in order.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY432 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/06/2015 14 15 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PLS indicates that the barges have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY447 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/06/2015 14 15 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkdecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Posting your Signature (Printed) indicates that the barge(s) have been inspected in accordance as indicated above
properly noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2007 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/06/2015 22:09 Location: Farmer Bobs
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

By using your Signature I affirm that the barge(s) have been inspected in accordance as indicated above.
printed name

Jeffrey B. Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2014 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/06/2015 22:09 Location: Farmer Bobs
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Clicking your Signature PDF indicates that the barges have been inspected in accordance as indicated above
and are in compliance.

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2107 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/06/2015 22:09 Location: Farmer Bobs
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Implying your Signature & Title indicates that the barge(s) have been inspected in accordance as indicated above
no other is noted

Jeffrey B. Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY429 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/06/2015 22:09 Location: Farmer Bobs
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): James Bell

Approved by (Printed): Jeff Bloomfield

Approved by (Signature)

Indicate your Signature (Indicate that the barge(s) have been inspected in accordance as indicated above
if there is a note)

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY432 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/06/2015 22:09 Location: Farmer Bobs
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): James Bell

Approved by (Printed): Jeff Bloomfield

Approved by (Signature)

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY447 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/06/2015 22:09 Location: Farmer Bobs
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Retaining your Signature: By certifying that the barge is in compliance with the VGP, you are certifying that the barge is in compliance with the VGP and is not in violation of the VGP.

Jeffrey B. Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2228 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/06/2015 23:41 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above, problems noted.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN948501 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/07/2015 09:40 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

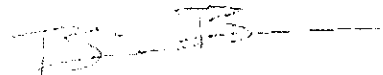
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your signature affirms that the barge(s) have been inspected in accordance as indicated above and errors noted.



**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: IN946501 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/07/2015 09:40 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature Here indicates that the barge(s) have been inspected in accordance as indicated above
and are in compliance.

[Handwritten Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING4825 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/07/2015 13:40 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) James wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

By using your Signature, you indicate that the barge(s) have been inspected in accordance as indicated at the bottom of the form.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2228 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 12/07/2015 15:50 Location: IMT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

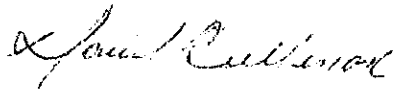
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) dan couch

Approved by (Printed) David Cullinan

Approved by (Signature)

By signing your Signature PIR indicates that all the barges have been inspected in accordance as indicated above.
problem solved



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN995448 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/07/2015 16:30 Location: Mobil Coke Spout
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed): James Wexelberg

Approved by (Printed): Tommy Walter

Approved by (Signature)

By signing your Signature, PIR indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2168 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/07/2015 20:30 Location: Mobil Coke Spout
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted

Billy J. Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY422 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/07/2015 23:45 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

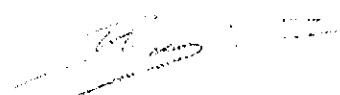
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Bell

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature attests that the barges have been inspected in accordance as indicated above
or as noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: FIB2013 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/08/2015 01:15 Location: HARVEST RUN
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

By signing your Signature you certify that the barge(s) have been inspected in accordance as indicated above.
problems exist.

Billy J. Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY422 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/08/2015 08:45 Location: Dock Barge Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the Barge(s) have been inspected in accordance as indicated above
problems noted

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN015433 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/08/2015 09 25 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature indicates that the barges have been inspected in accordance as indicated above
problem solved



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2007 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/08/2015 10 00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) MONZER TARAWNEH

Approved by (Printed) Robert Dorbas

Approved by (Signature)

Robert L Dorbas

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above.
(No exceptions)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2014 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/08/2015 13:00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

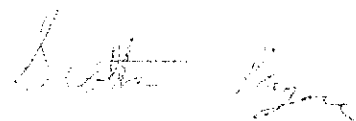
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) austin braun

Approved by (Printed) Scottis Payne

Approved by (Signature)

By using your Signature (X) and date, you are certifying that the barge(s) have been inspected in accordance as indicated and
approved on this



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN126469B Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/08/2015 15 00 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

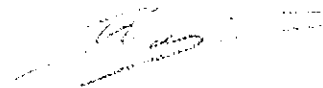
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature (If) indicates that the barge(s) have been inspected in accordance as indicated above
problems noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2013 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/08/2015 18:25 Location: Load Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

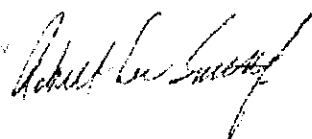
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) MOLANDRO/OLD NG

Approved by (Printed) Robert Smith

Approved by (Signature)

Endorsement: Signature I hereby declare that the barge(s) have been inspected in accordance as indicated above
for any



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2107 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 236
Inspection Date Time: 12/08/2015 19:36 Location: IMT MMH (IMMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) roy sparrow

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M Steichen

By signing your Signature you certify that the barge(s) has been inspected in accordance as indicated above and corrective action has been initiated for any deficiencies noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING5721 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date/Time: 12/08/2015 20:15 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): patrick erickson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Printing your signature (if possible) on the barge(s) name label, as required, is encouraged but not required.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY429 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/08/2015 20:22 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): roy sparrow

Approved by (Printed): Nicholas Steichen

Approved by (Signature)

Nicholas M. Steichen

By signing this document, the inspector certifies that the barge(s) have been inspected in accordance with the criteria above. And corrective action has been initiated for any violations found.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2007 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/09/2015 03.35 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Entering your Signature OR indicates that the barges have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075127 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/09/2015 12:00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

N/A

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) MONZER TARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Entering your Signature in PII indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075127 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 12/09/2015 13:45 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) MONZER TARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Entering your Signature PDF indicates that the barges have been inspected in accordance as indicated above.
No changes noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2107 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/09/2015 15:20 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) MONZER TARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

By signing your Signature I hereby indicate that the barge(s) have been inspected in accordance as indicated above and have no objection.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC270 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/09/2015 16:28 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) jayson shumard

Approved by (Printed) Kevin Roy

Approved by (Signature) 

Entering your Signature RP indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1974 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/09/2015 16:55 Location: Mobil Coke Spout
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelburg

Approved by (Printed) BJ Thomas

Approved by (Signature)

Billy J. Thomas

Warning: VGP's General Permitative Requirements apply. Have them numbered and add evidence as indicated above.
Inspected on 12/09/2015

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC251 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/09/2015 19:06 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) roy sparrow

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M Steichen

Entering your Signature (PIL) indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT121 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/09/2015 23 54 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Rating your Signature - PR indicates that the signatory has been inspected in an instance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT147 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/09/2015 23:54 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

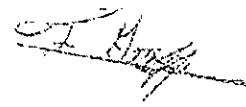
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Obtaining your Signature POC indicates that the barges have been inspected in accordance as indicated above and are ready.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN987402 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/10/2015 00 13 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Entering your Signature Pdf indicates that the Targets have been inspected in accordance as indicated above and have noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1974 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/10/2015 00:13 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

By signing your Signature, I hereby certify that the barge(s) have been inspected in accordance as indicated above
no violations noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085207 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River 1278
Inspection Date Time: 12/10/2015 04:00 Location: MARGE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) adam hanselman

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PDF indicates that the barge has been inspected in accordance with the listed area/ problems noted.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY447 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/10/2015 10 20 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

n/a

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) justalngrooms

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

By signing your Signature you certify that the inspection was properly conducted in accordance with the VGP and that the information reported is true and correct.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085207 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/10/2015 14:08 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) roy sparrow

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M. Steichen

Entering your Signature certifies that all barges have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT144 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time 12/10/2015 14 15 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

n/a

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Justin Grooms

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert C Derbas

Entering your Signature P# indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN107047 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 12/10/2015 15:30 Location: SAM M. FLEMING
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) justin grooms

Approved by (Printed) Robert Derbas

Approved by (Signature)

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Robert L Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2014 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/10/2015 17:37 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

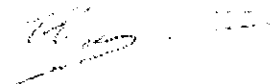
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Enter inspection date and time. If no data then the barge(s) have been inspected in accordance as indicated they
problems noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment CBX2107 Vessel/Asset Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time 12/10/2015 17:37 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) brett kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

By signing this form, the inspector certifies that the barge(s) have been inspected in accordance as indicated above and are in compliance.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075127 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/10/2015 20:25 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Entering your Signature indicates that the barge(s) have been inspected in accordance as indicated above.
printed name

Dennis Vahle

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT121 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/11/2016 06:45 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature PFI indicates that the barges have been inspected in accordance as indicated above
problems noted

BJ Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY432 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/12/2015 08:55 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☒

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

stern tank 4" water in tank stripped out

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature indicates that the barge has been inspected in accordance as indicated above.
Signature: *Jeff Bloomfield*

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY447 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/12/2015 08:55 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) bretti kirbach

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the Captain, have been inspected in accordance as indicated and
problems noted

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2033 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/12/2015 13:08 Location: OXBOW
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) tyler bowen

Approved by (Printed) Trip Pilot

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2089 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/12/2015 13:08 Location: OXBOW
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) tyler bowen

Approved by (Printed) Trip Pilot

Approved by (Signature)

Implying your Signature IMT certifies that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT144 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 299.05
Inspection Date Time: 12/12/2015 13:16 Location: SYD Lower Wall (SYS)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

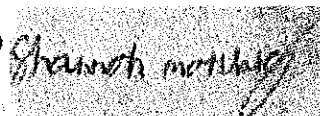
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)



By checking your signature, I hereby declare that the barges have been inspected in accordance as indicated and no violations were noted.

for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT144 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/12/2015 13:49 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

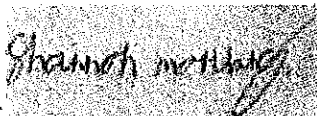
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature Here indicates that the barge(s) has been inspected in accordance as indicated and
problems noted

or any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN135417 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/12/2015 20 20 Location: Loders Crokian Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature File indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Jeffrey B Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY432 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/12/2015 20:58 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

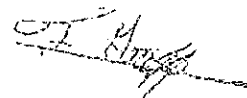
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature PM indicates that the barges have been inspected in accordance as indicated above.
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY447 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River J 279
Inspection Date Time: 12/12/2015 20:58 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

By signing your Signature I hereby certify that the barge has been inspected in accordance as indicated above
properly.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1974 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/13/2015 06:30 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, wel decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

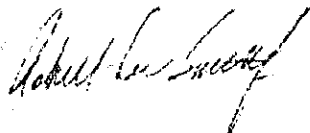
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

By signing this Certificate of Compliance, the undersigned certifies that the barge(s) have been inspected in accordance with the stated scope of the inspection.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING6553 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/13/2015 06:30 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

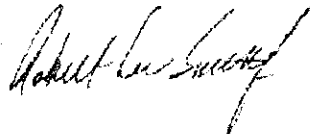
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

entering your Signature in EIT indicates that the barge(s) have been inspected as appropriate as indicated in the permit record.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN005453 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 12/13/2015 11:35 Location: IMT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) jayson shunard

Approved by (Printed) Kevin Roy

Approved by (Signature) 

Inspection of Signature IMT 2083 was made on barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC229 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/13/2015 22:55 Location: CITY OF CHICAGO
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) ADAM HANSELMAN

Approved by (Printed) Tommy Walter

Approved by (Signature)

entering your Signature I/We declare that the barge(s) have been inspected in accordance as indicated above
properly noted

[Handwritten Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC236 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/13/2015 22:55 Location: CITY OF CHICAGO
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) ADAM HANSELMAN

Approved by (Printed) Tommy Walter

Approved by (Signature)

Forcing your Signature E/F indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

[Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC242 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/13/2015 22:55 Location: CITY OF CHICAGO
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS OR HOPPER PUMPED? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) ADAM HANSELMAN

Approved by (Printed) Tommy Walter

Approved by (Signature)

By my Signature I affirm that the barge(s) have been inspected in accordance as indicated above
and/or noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC804 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/13/2015 22:55 Location: CITY OF CHICAGO
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed): ADAM HANSELMAN

Approved by (Printed): Tommy Walter

Approved by (Signature)

Implying your Signature. We require that all the signers, have been inspected in accordance as indicated above.
print name here

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2341 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/13/2015 22:55 Location: CITY OF CHICAGO
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) ADAM FANSELMAN

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

By signing your signature you indicate that the barge(s) has been inspected in accordance as indicated above
printed below

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC229 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River 1279
Inspection Date Time: 12/14/2015 04:35 Location: Load Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) JACKSON SIMPSON

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

By signing your signature I hereby certify that the barge(s) has/have been inspected in accordance with indicated activity and the results noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC236 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/14/2015 04:35 Location: Load Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) JACKSON SIMPSON

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature Pk indicates that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC242 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/14/2015 04:35 Location: Load Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) JACKSON SIMPSON

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Intercept your Signature Here indicates that the barge(s) have been inspected in accordance as indicated above
and has signed



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC804 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date/Time: 12/14/2015 04:35 Location: Load Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) JACKSON SIMPSON

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

By signing this Signature File, you certify that the barge(s) have been inspected in accordance as indicated above and are in good condition.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2341 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/14/2015 04:35 Location: Load Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

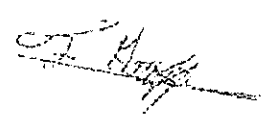
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) JACKSON SIMPSON

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

By signing this Signature Card, I certify that the barge(s) have been inspected in accordance as indicated above.
Signature: 

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC229 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/14/2015 09:30 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature H&I indicates that the barges have been inspected in accordance as indicated above
problems noted

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC804 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/14/2015 09:30 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Printing your Signature Print names in white. Signpost have been experted in accordance as indicated above
problems, etc.

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC236 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 12/14/2015 20:40 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature Pledge states that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2341 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Watenvay: Illinois River / 279
Inspection Date Time: 12/14/2015 21:00 Location: Duck Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

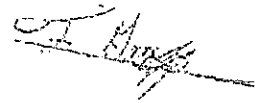
VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your signature (or a printer if the barge is to be inspected in accordance as indicated above) provides a record.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2122 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/15/2015 00:48 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

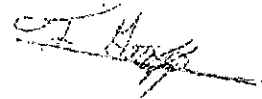
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature PKI indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2125 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/15/2015 00:49 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

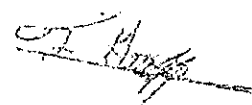
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature I hereby indicate that the barges have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5363 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/15/2015 00:49 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

By printing your Signature Electronic notes that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING5804 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 12/15/2015 08:25 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) JUSTAINGROOMS

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

By signing your Signature (Printed) you certify that the barge has been inspected by accordance as indicated above.
(printed name)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2341 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/15/2015 09 40 Location: Mobil Coke Lower
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

By signing your Signature I hereby declare that the barge(s) have been inspected in accordance as indicated above
problems noted.

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC242 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 12/15/2015 09:50 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

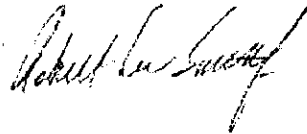
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Obtain your Signature (If indicated) that all barges have been inspected in accordance as indicated and dated above.
problems noted

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2341 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/15/2015 13:10 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

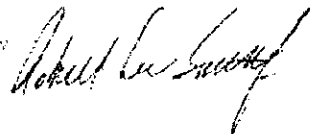
VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Rotating your signature (Pin indicates that too targets) have been inspected or signed above as indicated above
or otherwise noted

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC242 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 12/15/2015 09:50 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Entering your Signature PD indicates that the barge(s) have been inspected in accordance as indicated and:
(continued on next page)

Robert Lee Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2158 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/15/2015 16:20 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s) corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Entering your Signature RM indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING5804 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/15/2015 19:15 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Flotering your signature below indicates that the barge(s) have been inspected in accordance as indicated with no violations noted.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IING7522 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date/Time: 12/15/2015 19:15 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Signature: Signature (Printed) indicates that the listed violations have been inspected in accordance as indicated at the inspection date.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1993 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/15/2015 20:35 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): jackson simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Entering Load Signal indicates that the barge(s) have been inspected in accordance with indicated above procedures.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075228 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/16/2015 14:30 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature I hereby declare that the barge(s) have been inspected in accordance as indicated above
[Signature]

for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RC1251B Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/17/2015 11:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Trip Pilot

Approved by (Printed) Trip Pilot

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN126474 Vessel/Asset: William C
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/17/2015 18:15 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Trip Pilot

Approved by (Printed) Trip Pilot

Approved by (Signature)

Inspected by Signature PDI indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CHB0135 Vessel/Asset: Channahon (MV)
Company: Heartland Transportation Waterway: Illinois River / 277
Inspection Date Time: 12/17/2015 21:05 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) will solt's

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature EB, indicates that the vessel has been inspected in accordance as indicated by
print name only



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CHB0135 Vessel/Asset: Channahon (MV)
Company: Heartland Transportation Waterway: Illinois River 1277
Inspection Date Time: 12/17/2015 21:15 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) will scitis

Approved by (Printed) Brian Bauser

Approved by (Signature)

(Intending your Signature) PBA indicates that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN025303 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River , 298
Inspection Date Time: 12/18/2015 00:55 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above
problems noted.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1993 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/18/2015 07:05 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Dave Kuntz

Approved by (Printed) David Cullinan

Approved by (Signature)

By marking your Signature (Printed) you are certifying that the barge(s) have been inspected in accordance as indicated above.
problems noted.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: T13817 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 12/18/2015 10:24 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

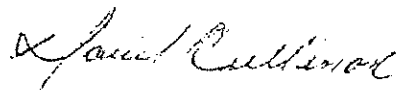
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Dave Kuntz

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature (PH) indicates that the barge(s) have been inspected in accordance as indicated and no problems noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: T13632 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/18/2015 11:05 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) TIMFORD

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2331 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 12/18/2015 12:40 Location: IMT Channahon Repair Dock
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

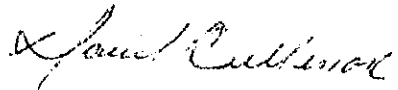
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) dave kuntz

Approved by (Printed) David Cullinan

Approved by (Signature)

By signing your signature, the inspector certifies that the barge(s) have been inspected in accordance as mandated by applicable laws and regulations.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075212 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/18/2016 13:59 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐


Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): dave kuntz

Approved by (Printed): David Cullinan

Approved by (Signature)

Entering your Signature PR indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: T13973 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/18/2015 14:45 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) TIMFORD

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert C Derbas

Entering your Signature PFI indicates that the barges have been inspected in accordance as indicated above problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2310 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/18/2015 19:50 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) will sollis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature IMT indicates that the barges have been inspected in accordance as indicated above and have passed.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CTC404 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/18/2015 20:15 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Entering your Signature indicates that the barges have been inspected in accordance as indicated above
problems exist.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2274 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/18/2015 22:45 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) will saltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Emptying, Oil, Signature: This indicates that the barge(s) have been inspected in accordance as indicated above.
If violations noted:



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: T13832 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 12/19/2015 10:00 Location: IMT Lermont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

n/a

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) timford

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

(Printed Signature) Signature PLS indicates that the barge has been inspected in accordance as indicated above and has passed.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC229 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/19/2015 12:45 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) dave kuntz

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature Here indicates that the barge(s) have been inspected in accordance as indicated above.
performs listed



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN126474 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 12/20/2015 00:00 Location: SYS
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

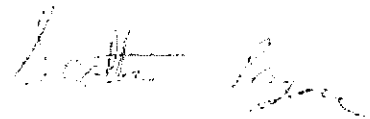
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) dax olding

Approved by (Printed) Scottis Payne

Approved by (Signature)

By signing your signature IPR certifies that the barge(s) have been inspected in accordance as indicated above
on this date.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2033 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/20/2015 14:50 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) Josh ealey

Approved by (Printed) Tommy Walter

Approved by (Signature)

Printing your Signature in Blue indicates that the barge(s) have been inspected in accordance as indicated above and then cleared.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2069 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/20/2015 14:50 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) Josh Ealey

Approved by (Printed) Tommy Walter

Approved by (Signature)

Printing your Signature RV indicates that the barge has been inspected in accordance as indicated above
problems noted

[Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CTC404 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/20/2015 14:50 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) josh ealey

Approved by (Printed) Tommy Walter

Approved by (Signature)

Printed name and signature of the person(s) who inspected in accordance with the permit conditions.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CTC912 Vessel/Asset: Agg.e-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/20/2015 14:50 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) josh ealey

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature Pro indicates that the barge(s) have been inspected in accordance as indicated above
or other noted

12/20/2015 14:50

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT133 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/20/2015 14:50 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) josh ealey

Approved by (Printed) Tommy Walter

Approved by (Signature)

Endorsing your Signature Affirms that the barges have been inspected in accordance as indicated above and no violations were detected.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI251B Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/20/2015 14:50 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

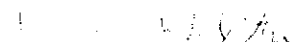
none

Inspected by (Printed) Josh ealey

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature indicates that the barges have been inspected in accordance as indicated above
presently correct



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: T13832 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/20/2015 19:00 Location: IMT Lermont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Entering your Signature Here indicates that the barges have been inspected in accordance as indicated above
problems noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: T13973 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/20/2015 19:00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Entering your Signature Affirms that the barge(s) have been inspected in accordance as indicated and no problems noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING6527 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/21/2015 00:55 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

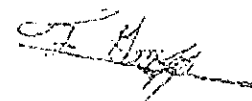
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexaburg

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Towing VGP Signature (P) indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN096025 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 12/21/2015 10:20 Location: Mobil Coke Upper
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature Below indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

BJ Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN936407 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River 1293
Inspection Date Time: 12/21/2015 10:25 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

n/a

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) timford

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Returning your Signature Pk indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075087 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/21/2015 16:02 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) adam hanselman

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your signature PLU indicates that the barges have been inspected in accordance as indicated above.
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN095026 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/21/2015 17:35 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Barge will be overdraft once covers are put back on

Inspected by (Printed) Brandon Baer

Approved by (Printed) Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Entering your Signature PIR indicates that the barges have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1982 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/21/2015 21:20 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): will soltis

Approved by (Printed): Brian Bauser

Approved by (Signature)

(Entering your Signature) I hereby indicate that the barge(s) have been inspected in accordance as indicated above and no violations noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN095026 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 301.2
Inspection Date Time: 12/22/2015 11:25 Location: IMT Lemont (Upper Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed): TIM FORD

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert L Derbas

Entering your Signature (It indicates that the barge(s) have been inspected in accordance as indicated above.)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IIN095026 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 12/22/2015 13:05 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Inspected by (Printed) TIMFORD

Approved by (Printed) Robert Derbas

Approved by (Signature)

Entering your Signature-Pill indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Robert L Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085414 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/22/2015 14:55 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) David Cullinan

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature. Fits out. Notes that the barge(s) have been inspected in accordance as indicated above.
not checked

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2014 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/23/2015 10:10 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) David Cullinan

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PRA indicates that the barges have been inspected in accordance as indicated above.
Operator's Note:



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY447 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/23/2015 10:10 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) David Cullinan

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PIV indicates that the targets have been inspected in accordance as indicated and/or problems noted.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CTC912 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/23/2015 10:10 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): David Cullinan

Approved by (Printed): David Cullinan

Approved by (Signature)

By signing your name above, you certify that this barge(s) has/have been inspected in accordance as indicated above.
Date: 12/23/2015

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT133 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/23/2015 10 10 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) David Cullinan

Approved by (Printed) David Cullinan

Approved by (Signature)

I certify that your Signature fully indicates that the barge(s) have been inspected in accordance as indicated above
and have noted:

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC229 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/23/2015 10:10 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) David Cullinan

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature indicates that the barge(s) have been inspected in accordance as indicated above.
Initialed noted

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MIC242 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/23/2015 10 10 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

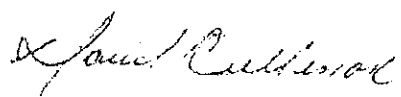
VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) David Cullinan

Approved by (Printed) David Cullinan

Approved by (Signature)

Exchanging your VGP status on this site will automatically update your VGP status as indicated above. 

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC8C4 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/23/2015 10:10 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) David Cullinan

Approved by (Printed) David Cullinan

Approved by (Signature)

Enter your Signature (I certify that the barges have been inspected in accordance as indicated above)
problems noted

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2013 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/23/2015 10 10 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) David Cullinan

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI251B Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/23/2015 10 10 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

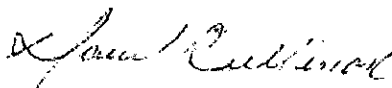
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) David Cullinan

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature Rb indicates that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC129 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/23/2015 13 20 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) MONZAR TARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Entering your Signature FIK indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC6601 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/24/2015 02:50 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Volts or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Signature of Inspector indicates that the barge(s) have been inspected in accordance as indicated above and is correct.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY448B Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 12/24/2015 07:46 Location: SYS
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) roy sparrow

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M. Steichen

Entering your Signature indicates that the barges have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC6601 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/24/2015 09:33 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) LLeffler

Approved by (Printed) Brad Bond

Approved by (Signature)

Entering your Signature indicates that all the barges have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CHB0135 Vessel/Asset: Midwest Pride
Company: Heartland Transportation Waterway: Illinois River / 279
Inspection Date Time: 12/24/2015 20:43 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) patrick erickson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature below indicates that the barge(s) were then inspected in accordance as indicated above.
[Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CHB0135 Vessel/Asset: Channahon (MV)
Company: Heartland Transportation Waterway: Illinois River / 278
Inspection Date Time: 12/25/2015 02:00 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

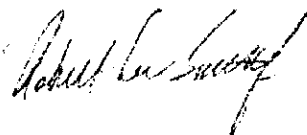
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Indebted your Signature RPP indicates that all violations have been corrected in accordance as indicated above
(Indebted)

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY448B Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 12/26/2015 20 05 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) gilbert salzar

Approved by (Printed) Scottis Payne

Approved by (Signature)

Entering your Signature (P) indicates that the barge(s) have been inspected in accordance as indicated above.
Check for leaks

[Handwritten signatures]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT111 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 12/26/2015 20:05 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) gilbert salzar

Approved by (Printed) Scottis Payne

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Scottis Payne

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: AJS102 Vessel/Asset: Midwest Pride
Company: Heartland Transportation Waterway: Illinois River / 278
Inspection Date Time: 12/27/2015 19:19 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) patrick erickson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Inspected by (Signature) [Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN095026 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/27/2015 20:00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Brandon Baer

Approved by (Printed) Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Entering your Signature PF indicates that the barges have been inspected in accordance as indicated above.
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC129 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/27/2015 22:16 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) LLeffler

Approved by (Printed) Brad Bond

Approved by (Signature)

Entering your Signature Pft indicates that the (target(s)) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075102 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/28/2015 09:35 Location: Mobil Coke Upper
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Billy J. Thomas

Obtaining your Signature indicates that the Inspectors have been inspected in accordance as indicated and no problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT111 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/28/2015 11:19 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Roy sparrow

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M. Steichen

By signing your signature I/We indicate that the barge(s) has/have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY448B Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River , 293
Inspection Date Time: 12/28/2015 14:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Inspected by (Printed) MONZER TARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Printing your Signature R/C indicates that the barge(s) have been inspected in accordance as indicated above and is correct.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085076 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/28/2015 18:30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) patrick erickson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Printing your Signature Represents that the barge(s) were then inspected in accordance as indicated above.
and has noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CTC404

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1278

Inspection Date Time: 12/28/2015 18:55

Location: Rapps Fleet

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐


Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): patrick erickson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Having your Signature Plus indicates that the barge(s) have been inspected in accordance as indicated above.
Inspection noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CTC404 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 12/28/2015 21:00 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

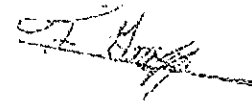
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) patrick erickson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature indicates that the barge(s) have been inspected in accordance as indicated above and approved.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY446 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/29/2015 17:45 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Sefely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brandon Baer

Approved by (Printed) Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Entering your Signature PPA indicates that the barges have been inspected in accordance as indicated above.
Problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2115 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/29/2015 18 45 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Inspected by (Signature) [Signature] and dated that on barge is being inspected is accurate as far as inspection is concerned.

[Signature] for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CTC404 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 281.3
Inspection Date Time: 12/29/2015 21:10 Location: Canal Liquid Terminal
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) patrick erickson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature I hereby certify that the barges have been inspected in accordance as indicated above and enclosed.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT111 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 299.05
Inspection Date Time: 12/29/2015 21:42 Location: SYD Lower Wall (SYS)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) LLeffler

Approved by (Printed) Brad Bond

Approved by (Signature)

Entering your Signature PIV certifies that the Barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2329 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 12/29/2015 23 30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

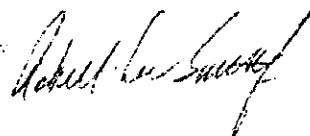
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature fully indicates that the barges have been inspected in accordance as indicated above
problems noted



for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY446 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/30/2015 10:47 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) LLefflewr

Approved by (Printed) Brad Bond

Approved by (Signature)

Ordering your Signature PD indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN015453 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 12/30/2015 19:45 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): eric hanson

Approved by (Printed): David Cullinan

Approved by (Signature)

By using your Signature, I hereby declare that the barge(s) have been inspected in accordance with related state or federal rules.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN015453 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 12/31/2015 09:01 Location: SYS
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) LLeffler

Approved by (Printed) Brad Bond

Approved by (Signature)

Entering your Signature Here indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN015453 Vessel/Asset: Aggie-C
Company Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time 12/31/2015 09:53 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) LLeffler

Approved by (Printed) Brad Bond

Approved by (Signature)

By signing your VGP State PRC, I declare that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN015429

Vessel/Asset: Aggie-C

Company: Ingram Barge Company

Waterway: Illinois River

/ 293

Inspection Date Time 12/31/2015 11:27

Location: OXBOW

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) JEaly

Approved by (Printed) Brad Bond

Approved by (Signature)

By signing your Signature, I hereby certify that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: I1015429 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299 4
Inspection Date Time: 12/31/2015 13:50 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

N/A

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) JUSTAINGROOMS

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L. Derbas

Following photo (Signal) of the barge was taken from the inspected area as indicated above.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN126450B Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 12/31/2015 20:10 Location: NORAMCO LEMONT
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Enter sign-off Signature. PT indicates that all barges have been inspected in accordance as indicated above.
not applicable

Antonio Lopez